

Community Living Arrangement Inspection Report Summary

Gillette Road

213 Gillette Road New Hartford, CT 06057

R-956

Education Connection

Inspection Date: Tuesday, December 01, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17a-227-18 Health Services

18a1 Medication Administration Regulations

17a-227-19 Financial Records

19a1 Financial accountability